

Receiving Report

Date: 12/14

Batch No: 133105

Supplier: CTG

Dart P/O: 29647

Packing Slip: Yes 1 No
 Invoice: Yes 1 No
 Receipt: Cash Cr 1
 New Supplier Yes No 1

Release Note Attached: Yes 1 No N/A
 Waybill Attached: Yes 1 No
 Shipment Complete: Yes 1 No N/A 1
 QC18 Inspection N/A 1
 Work Order N/A 1

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12 SL

Production/Admin:
 Date
 Received/Costing
 Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO29647**

Purchase Order Date 9/1/2015

PO Print Date 9/1/2015

Page Number 1 of 1

Order From : VU-CRE001

Ship To : DART AEROSPACE LTD

CRESTWOOD TECHNOLOGY GROUP
1 ODELL PLAZA
SUITE 139

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

YONKERS, NY 10701
USA

Contact Name

Buyer

Linda Lacelle

Vendor Phone

1-866-779-0807

Customer POID

Customer Tax #

10127-2607

Ship To Contact

Terms

Net 30

Ship To Phone

Currency

USD

Ship Via:

FedEx Overnight collect

FOB

FCA - (Free Carrier)

Ship Acct:

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M21143/2-28	SS Dowel Pin	9/4/2015 Yes 9/4/2015		16.00 Each	\$6.75	\$108.00
Line Total:							\$108.00
2	71401-45	Procurement Quality Caluse	9/4/2015 No 9/4/2015		1.00	\$0.00	\$0.00
Line Total:							\$0.00
PO Total:							\$108.00

PO Instructions: Fedex Acc# 151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 9/1/2015

Linda Lacelle

From: Adam <adam@ctgnow.com>
Sent: Tuesday, September 01, 2015 10:43 AM
To: Linda Lacelle
Cc: Sheala Lennox
Subject: Sales Quote 3110974 for Item M21143/2-28 from ADAM DEMATTIA at Crestwood Technology Group
Attachments: Sales Quote 3110974.PDF

Crestwood Technology Group

Crestwood Technology Group
1 Odell Plaza, Suite 139
Yonkers, NY 10701
Phone - 914-231-8142
Fax - 914-375-4508
Email - ADAM@ctgnow.com

QUOTATION

Account # 002786
Quote # 3110974
Date 08/31/15
Page 1

DART AEROSPACE LTD
1270 Aberdeen
Hawkesbury, ON k6a 1k7
CANADA

Terms NET 30
Ship Via ZZ-TBD
FOB Origin
Reference #
Buyer Linda Lacelle
Phone # 613-632-5200
Salesperson ADAM DEMATTIA
Fax # 613 632 1053

Item # / Customer Item #	Ship Date			
Ln # Description	Mfg / DC Request Date	Quantity	Unit Price	Ext Price
1 M21143/2-28 NEW SURPLUS	1 DAY	16	6.750	108.00

QUOTE VALID FOR 30
DAY(S)

All parts subject to prior sales and all pricing, lead time and availability subject to change without notice in this volatile market. For immediate responses to your requirements, go to www.ctg123.com and enter into Rapid Quote System. We guarantee a 30 minute response.



Crestwood Technology Group

1 Odell Plaza

Yonkers, NY 10701

Phone - 914-779-3500

Fax - 914-375-4508



PACKING LIST

Shipment #	4031054
Purchase Order #	PO29647
Sales Order #	1028126
Ship Date	09-03-15
Page #	1 of 1

Ship Via	Terms	Buyer	Account #	Salespeople	Entered By	Warehouse
FDX INT PRI	NET 30	Linda Lacelle	002786	001	SHEALA	01

Sold To:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKERSBUR, ON K6A 1K7
CANADA

Ship To:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKERSBUR, ON K6A 1K7
CANADA

Phone:

LINE	ITEM # / DESCRIPTION	CUSTOMER ITEM # MANUFACTURER	U/M	QTY ORD	SHIPPED	CTG LOT #
1	M21143/2-28 FASTENER		EA	16		

16 2080443

15/9/15
SO

Use Freight Account : 151793240

Your purchase order is further governed by the policies, terms, and conditions as set forth in the "Terms and Conditions" section of our website www.ctg123.com/terms at the time of your purchase. If you cannot access this website, please call us at (914) 779-3500, ext.121 and a written copy will be provided to you. Your failure to review the Terms and Conditions does not waive any of the terms or conditions.

TERMS AND CONDITIONS OF SALE

Crestwood Technology Group (CTG) considers all sales to be non-cancelable, non-returnable, and non-refundable and cannot be rescheduled. The only exceptions may be if a customer reports to us in writing, within 7 calendar days of ship date, that the goods received do not conform to the manufacturer's stated form, fit or function (failure report required). For any RMA issues, please visit our website for details; www.ctg123.com/terms-of-sale. RMA's will not be accepted without a specific RMA number provided by CTG.



1 Odell Plaza
Suite 139
Yonkers, NY 10701-1402

(914) 274-6122 ph
(914) 470-4037 fax
moyna@ctgnow.com

Certificate of Compliance

Customer:	DART AEROSPACE LTD		Shipping Location:	HAWKERSBUR, ON CA	
Part #:	M21143/2-28	MFG:		Lot No:	
Qty:	16	Date Code:		Rev:	

It is hereby certified that all materials used in the manufacture of parts in the quantity called for on the subject purchase order conform to the material and or manufacturing specifications indicated in drawings or specifications as called for on said purchase order, and conform to the requirements of JESD 31 and JESD 625.

Brendan Moyna
Director of QA

Quality Assurance Control Document

Customer Purchase Order #: PO29647

Ship Date: 09/03/15

The contents of this shipment are certified accurate in the count and product specifications by the following team members:

Inspected by: _____



Packed by: _____

Remarks:

We pride ourselves in our commitment to quality and 100% accuracy. In the event of a discrepancy please return a copy of this paper with a discrepancy report. All claims must be made in writing within 7 calendar days of receipt of product to be valid.

Terms and Conditions of Sale

Crestwood Technology Group (CTG) considers all sales to be non-cancelable, non-returnable, and non-refundable and parts cannot be rescheduled. The only exceptions may be if a customer reports to us in writing, within 7 calendar days of receiving product, that the goods received a) are not the parts they ordered on their purchase order, or b) do not conform to the manufacturers stated form, fit or function for the product. For returns that we authorize with a Return Merchandise Authorization (RMA) in writing, CTG either will issue an in-house credit for a future purchase, replace the parts, or refund our client for the cost of goods purchased reflected on our invoice, at our sole discretion. CTG may charge a 25% restocking fee for parts that we authorize for a return (RMA). Our liability, resulting from the purchase or sale of any product, will always be limited to the cost of the goods purchased which is reflected on our invoice to the client. Your purchase order is further governed by the policies, terms, and conditions as set forth in the "Terms and Conditions" section on our website at www.ctg123.com/terms-of-sale at the time of your purchase. If you cannot access the website, please call us at (914) 779-3500, ext. 121 and a written copy will be provided to you. Your failure to review the Terms and Conditions does not waive any of the terms or conditions.



ACI-610264432283

Commercial Invoice

Invoice Number	Purpose of Shipment	Curr	Ult Dest.	Air Waybill Nbr.
Export Dt	C.I. References	USD	CA	610264432283
9/3/2015	4031054	Pkgs	Bill T/C	Bill D/T/F
		1	1517-9324-0	1517-9324-0

Shipper:
Shipping / Receiving
Crestwood Technology Group
1 Odell Plaza
Suite 139
Tonkers
NY 10701 US (914) 779-3500
ID/EIN:113581124

Consignee:
Linda Lacelle
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKERSBURY
ON K6A1K7 CA (613) 632-3336
ID/EIN:113581124

Broker

Importer
Linda Lacelle
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKERSBUR
ON K6A1K7 CA (613) 632-3336
ID/EIN:

Part Nbr:M21143/2-28	Marks/Nbrs:	Cntry MFG:US	Net Wgt:	1.00 lbs
HS Code: 8542.29.0030	Unit Qty: 16.00 EA	Unit Value: 6.750000	Commodity Value: 108.00	
Desc: FASTENER				

Total Shipment Weight: 1	Total Commodity Value: 108.00
These commodities, technology, or software were exported from the	Terms of Sale: FCA
United States in accordance with the Export Administration Regulations.	Freight: 0.00
Diversion contrary to United States law is prohibited.	Insurance: 0.00
	Others: 0.00
	Total Invoice Value: 108.00

Comments:

- 1)
- 2)
- 3)

I declare all information in this invoice to be true and correct.

Signature of shipper: Shipping / Receiving

9/3/2015



ACI-610264432283

Commercial Invoice

Invoice Number	Purpose of Shipment	Curr	Ult Dest.	Air Waybill Nbr.
Export Dt	C.I. References	USD	CA	610264432283
9/3/2015	4031054	Pkgs	Bill T/C	Bill D/T/F
		1	1517-9324-0	1517-9324-0

Shipper:
Shipping / Receiving
Crestwood Technology Group
Odell Plaza
Suite 139
Hawkersbury
Y 10701 US (914) 779-3500
D/EIN:113581124

Consignee:
Linda Lacelle
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKERSBURY
ON K6A1K7 CA (613) 632-3336
ID/EIN:113581124

Importer

Importer
Linda Lacelle
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKERSBURY
ON K6A1K7 CA (613) 632-3336
ID/EIN:

Part Nbr:M21143/2-28	Marks/Nbrs:	Cntry MFG:US	Net Wgt:	1.00 lbs
S Code: 8542.29.0030	Unit Qty: 16.00 EA	Unit Value: 6.750000	Commodity Value: 108.00	
Desc: FASTENER				

These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Re-exportation contrary to United States law is prohibited.	Total Shipment Weight: 1	Total Commodity Value: 108.00
		Terms of Sale: FCA
		Freight: 0.00
		Insurance: 0.00
		Others: 0.00
	Total Invoice Value: 108.00	

Comments:

)
)
)
)

I declare all information in this invoice to be true and correct.
Signature of shipper: Shipping / Receiving

9/3/2015